

Purchase Order Receipt Listing

Monday, July 11, 2016 8:34:52 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32908 Receipt Dates from 7/7/2016 to 7/7/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

1993
DEPUIS - SINCE
Merci! • Thank you!

Montréal
Tél.: 514 336-4248
Fax : 514 336 4248

STABILISSEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS

www.aciercampi.com

613-632-1053

Tél.: 1 800 667-4248
Fax: 1 866 456-4242

DATE	05/07/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON	

VOTRE N° DE COMMANDE / YOUR P.O. N°		VENDEUR/SALESMAN	CODE CLIENT / CUST. CODE	EXPEDITION PAD / SHIP VIA	TERMES / TERMS	THRL.	REMARKS / REMARKS	PAGE N°
PO32908		U	DAER	12345	NET 30 JOURS	2R		001

TERM.	REMARKS / REMARKS	PAGE N°
2R		001

[illegible][illegible]

MERCHANDISE RECEIVED IN GOOD CONDITION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North
Certificate: 143343 3 Mail To:
Customer: 007035 510

Ship To:

Date: 2/16/2016 Page: 1

Steel: 304

Finish: 2B

Your Order: 774868

NAS Order: PN 0060607 17

Corrosion: ASTM A262/14 A, 180Bend-OK

PRODUCT DESCRIPTION:

SPRINGING STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/15a, A480/14b, A666/15, ASME SA240/13, SA480/13, SA666/13
CHEM ONLY OR FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY OR FOLLOWING ASTM: SA312/13, SA479/13
UNS 304/15a, A480/14b, A666/15, ASME SA240/13, SA480/13, SA666/13
RACE HR0175/180 15156-3:2009 A, HR0103/07, QC0765D-A X NOG FROM
MIL. SOLUTION ANNEAL, TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1, ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Cont. w/ISO 9001
Welded & Manufactured in the USA; Mat'l is DPAS Compliant
Welded & Manufactured in the USA; Mat'l is DPAS Compliant

48
16/07/12

Product ID	Coil #	Shield #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04X75 A	04X75 A		0.0280	48.0000	10.505 COTL		4	1	74255225

CHEMICAL ANALYSIS

CHN(Country of Matl)

ES(Spain)

US(United States)

ZA(South Africa)

JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# U3323
Chemical Analysis per ASTM A751/08

HEAT	CH	C %	CR	%	CU	%	NI	%	MO	%	N	%	HT	%	P	%	S	%
X775	US	0.063	18.0490		0.4500		1.7640		0.3320		0.0690		8.0090		0.0300		0.0017	

SI %

.2640

MECHANICAL PROPERTIES

Product ID#	Coil #	1 d	0.1	UTS	20C	2% YG	20C	ELONG	%	Redl	Grain	Hard	RA57
04X75 A	04X75 A			99.54		50.18		51.06		57.00		12.00	55.50

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

2/16/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32908

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 1 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Chantal Lavoie

JUL 04 2016

E-MAILED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-90	HSS SQ 1-1/2 X 1-1/2 X .125	7/7/2016 Yes 7/7/2016	1.00 Each	\$37.10	\$37.10
1 LENGHT 24 FT						
Line Total:						\$37.10
2	71400-90	HSS SQ 2 X 2 X .188	7/7/2016 Yes 7/7/2016	2.00 Each	\$72.69	\$145.38
2 LENGHT 24 FT						
Line Total:						\$145.38
3	71400-90	ANGLE 3 X 3 X 3/16	7/7/2016 Yes 7/7/2016	4.00 Each	\$58.21	\$232.84
4 LENGHT OF 20 FT						

SP 16-7-7

Note:

7/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Tel: 613 632 9577
Fax: 613 632 1053

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Purchase Order Date 7/4/2016

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Page Number 2 of 4

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935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$232.84

Deliver To: IAN

4	M174R0.750	17-4 round bar .750	7/7/2016	12.00	\$7.88	\$94.50
			Yes	f		
			7/7/2016			

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564
GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

Line Total: \$94.50

5	M304S22GA	304/316 .032 Sheet	7/7/2016	64.00 ✓	\$2.76	\$176.36
			Yes	sf		
			7/7/2016			

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR ~~AMS 5524~~ (316)
ORASTMA240
OR ASME SA240

Sp16-711

Line Total: \$176.36

Note:

7/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32908

Purchase Order Date 7/4/2016

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Page Number 3 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

6	M6061T6B0.750X00.250	6061-T6 Bar .750 x .250	✓	7/7/2016 Yes 7/7/2016	20.00 f	\$0.69	\$13.88
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MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$13.88

7	M6061T6B2.500X01.500	6061-T6 Bar 2.50 x 1.50	✓	7/7/2016 Yes 7/7/2016	12.00 f	\$12.69	\$152.25
---	----------------------	-------------------------	---	-----------------------------	------------	---------	----------

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$152.25

8	M6061T6R0.625	6061-T6 Round Bar .625"	✓	7/7/2016 Yes 7/7/2016	20.00 f	\$1.00	\$19.98
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MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Note:

7/4/2016

8016-7-7



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32908**

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 4 of 4

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$19.98

10 71401-45

PROCUREMENT
QUALITY CLAUSES

7/7/2016

1.00 ✓

\$0.00

\$0.00

No

7/7/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

11 71400-90

44W PLATE 4 X 4 X 1/4"

7/7/2016

1.00 ✓

\$106.12

\$106.12

Yes

7/7/2016

Line Total: \$106.12

Deliver To: IAN

PO Total: \$978.41

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/4/2016

ACTIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
(450) 377-4248
(800) 667-4248

Fax: (514) 336-4246
(450) 377-5696

SOUMISSION 387611

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE
04/07/16

LIVREE
04/07/16

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
-------------	--------	-------	------	-----	---------

44W PLATE 1/4	16	163	64.950 CLB		106.12
1 X 4' X 4' STOCK					

Poids total	163	Sous-total	106.12
		TPS	0.00
		TVQ	13.80
		TOTAL	119.92

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304S22GA

PO / BATCH NO.: P032908 / M135192

DATE: 11/10/12

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 64 SC
 QUANTITY INSPECTED: 64 SC
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032
 THICKNESS RECEIVED: .028
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM A240
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	.028
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	304
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	Heat # X7T5
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M304S22GA
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M135192
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9-89</u> DATE: <u>11/10/12</u>		SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in